

HARVEY I. MARCUS ESQ
250 PEHLE AVENUE
SUITE 200
SADDLE BROOK, NJ 07663

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 12/31/2018
Chapter 13 Case # 15-19760

Re: VINCENT T CONNER
BETTIE JO CONNER
1444 E 7TH ST
PLAINFIELD, NJ 07062

Atty: HARVEY I. MARCUS ESQ
250 PEHLE AVENUE
SUITE 200
SADDLE BROOK, NJ 07663

RECEIPTS AS OF 12/31/2018

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/11/2015	\$200.00	17188634708	09/01/2015	\$200.00	17207453052
09/21/2015	\$200.00	17207453137	09/28/2015	\$200.00	17207453178
10/28/2015	\$100.00	17244039850	10/28/2015	\$100.00	17244039875
12/01/2015	\$200.00	17207293236	12/23/2015	\$200.00	17281896339
01/26/2016	\$200.00	17315169367	04/01/2016	\$200.00	17315169493
04/01/2016	\$200.00	17348700024	04/13/2016	\$448.00	17348700122
05/13/2016	\$458.00	17348700226	06/08/2016	\$448.00	17348700337
07/19/2016	\$458.00	17421036067	08/17/2016	\$458.00	17421036151
09/16/2016	\$458.00	17421036254	10/12/2016	\$458.00	17421036333
11/09/2016	\$458.00	17483950021	12/21/2016	\$458.00	24229308532
01/18/2017	\$458.00	24229315607	02/14/2017	\$458.00	17483950278
03/22/2017	\$458.00	17550927255	04/25/2017	\$458.00	17550927427
05/10/2017	\$458.00	24142083478	06/20/2017	\$458.00	17585510011
07/25/2017	\$458.00	17585510099	08/29/2017	\$458.00	17585510208
09/12/2017	\$458.00	17585510261	10/24/2017	\$458.00	17640214800
11/21/2017	\$458.00	17640215014	12/22/2017	\$458.00	17716788674
01/23/2018	\$458.00	24694366050	02/27/2018	\$458.00	24694390236
03/27/2018	\$458.00	24694397921	04/24/2018	\$458.00	24694390528
05/23/2018	\$458.00	25118364870	06/20/2018	\$458.00	25118369796
07/31/2018	\$458.00	25352130328	08/28/2018	\$458.00	25266761886
09/25/2018	\$458.00	24694357702	10/23/2018	\$458.00	25463536582
11/21/2018	\$458.00	25352498182	12/18/2018	\$458.00	25419427536
Total Receipts: \$17,094.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$17,094.00					

LIST OF PAYMENTS TO CLAIMS AS OF 12/31/2018

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
BAYVIEW LOAN SERVICING, LLC	12/19/2016	\$318.52	769,968	02/21/2017	\$231.48	773,786
CAPITAL ONE BANK	02/21/2017	\$60.07	773,839	02/21/2017	\$28.58	773,839
	04/14/2017	\$50.71	777,593	04/14/2017	\$24.13	777,593
	05/15/2017	\$44.97	779,484	05/15/2017	\$21.40	779,484
	06/19/2017	\$89.96	781,459	06/19/2017	\$42.81	781,459

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
	07/17/2017	\$44.98	783,499		07/17/2017	\$21.39	783,499
	08/14/2017	\$44.99	785,276		08/14/2017	\$21.41	785,276
	09/25/2017	\$44.97	787,184		09/25/2017	\$21.39	787,184
	10/16/2017	\$46.84	789,114		10/16/2017	\$22.30	789,114
	11/20/2017	\$44.99	790,772		11/20/2017	\$21.40	790,772
	12/18/2017	\$44.98	792,729		12/18/2017	\$21.40	792,729
	01/22/2018	\$44.98	794,550		01/22/2018	\$21.40	794,550
	02/20/2018	\$44.97	796,479		02/20/2018	\$21.41	796,479
	03/19/2018	\$44.98	798,289		03/19/2018	\$21.39	798,289
	04/16/2018	\$44.98	800,168		04/16/2018	\$21.40	800,168
	05/14/2018	\$45.22	802,077		05/14/2018	\$21.52	802,077
	06/18/2018	\$45.21	803,983		06/18/2018	\$21.51	803,983
	07/16/2018	\$45.22	805,968		07/16/2018	\$21.52	805,968
	08/20/2018	\$45.22	807,874		08/20/2018	\$21.52	807,874
	09/17/2018	\$46.37	809,841		09/17/2018	\$22.05	809,841
	10/22/2018	\$46.36	811,767		10/22/2018	\$22.07	811,767
	11/19/2018	\$45.07	813,729		11/19/2018	\$21.44	813,729
	12/17/2018	\$45.08	815,617		12/17/2018	\$21.45	815,617
CAPITAL ONE NA							
	02/21/2017	\$18.88	8,000,239		04/14/2017	\$15.94	8,000,267
	05/15/2017	\$14.13	8,000,290		06/19/2017	\$28.28	8,000,303
	07/17/2017	\$14.14	8,000,321		08/14/2017	\$14.13	8,000,338
	09/25/2017	\$14.14	8,000,351		10/16/2017	\$14.73	8,000,366
	11/20/2017	\$14.13	8,000,382		12/18/2017	\$14.14	8,000,397
	01/22/2018	\$14.13	8,000,415		02/20/2018	\$14.14	8,000,433
	03/19/2018	\$14.13	8,000,465		04/16/2018	\$14.14	8,000,502
	05/14/2018	\$14.21	8,000,538		06/18/2018	\$14.22	8,000,576
	07/16/2018	\$14.21	8,000,617		08/20/2018	\$14.21	8,000,653
	09/17/2018	\$14.58	8,000,694		10/22/2018	\$14.57	8,000,728
	11/19/2018	\$14.17	8,000,770		12/17/2018	\$14.16	8,000,809
PRA RECEIVABLES MANAGEMENT LLC							
	02/21/2017	\$13.76	774,542		02/21/2017	\$17.16	774,542
	04/14/2017	\$11.62	778,230		04/14/2017	\$14.48	778,230
	05/15/2017	\$10.30	780,118		05/15/2017	\$12.86	780,118
	06/19/2017	\$20.62	782,115		06/19/2017	\$25.69	782,115
	07/17/2017	\$10.30	784,054		07/17/2017	\$12.86	784,054
	08/14/2017	\$10.30	785,854		08/14/2017	\$12.85	785,854
	09/25/2017	\$10.30	787,795		09/25/2017	\$12.84	787,795
	10/16/2017	\$10.74	789,577		10/16/2017	\$13.39	789,577
	11/20/2017	\$10.30	791,348		11/20/2017	\$12.84	791,348
	12/18/2017	\$10.30	793,256		12/18/2017	\$12.86	793,256
	01/22/2018	\$10.31	795,097		01/22/2018	\$12.84	795,097
	02/20/2018	\$10.30	8,000,429		02/20/2018	\$12.86	8,000,429
	03/19/2018	\$10.31	8,000,461		03/19/2018	\$12.84	8,000,461
	04/16/2018	\$10.30	8,000,497		04/16/2018	\$12.85	8,000,497
	05/14/2018	\$10.36	8,000,534		05/14/2018	\$12.92	8,000,534
	06/18/2018	\$10.36	8,000,573		06/18/2018	\$12.92	8,000,573
	07/16/2018	\$10.36	8,000,615		07/16/2018	\$12.92	8,000,615
	08/20/2018	\$10.36	8,000,651		08/20/2018	\$12.91	8,000,651
	09/17/2018	\$10.62	8,000,689		09/17/2018	\$13.25	8,000,689
	10/22/2018	\$10.63	8,000,727		10/22/2018	\$13.24	8,000,727
	11/19/2018	\$10.32	8,000,769		11/19/2018	\$12.88	8,000,769
	12/17/2018	\$10.32	8,000,808		12/17/2018	\$12.88	8,000,808
PSE&G							
	02/21/2017	\$393.37	774,561		04/14/2017	\$332.01	778,247
	05/15/2017	\$294.53	780,131		06/19/2017	\$589.04	782,132
	07/17/2017	\$294.53	784,067		08/14/2017	\$294.52	785,867
	09/25/2017	\$294.53	787,808		10/03/2017	(\$589.04)	782,132
	10/16/2017	\$895.77	789,587		11/06/2017	(\$294.53)	784,067

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
QUANTUM3 GROUP LLC	02/21/2017	\$33.81	774,577	02/21/2017	\$9.98	774,577
	04/14/2017	\$28.53	778,266	04/14/2017	\$8.42	778,266
	05/15/2017	\$7.48	780,148	05/15/2017	\$25.32	780,148
	06/19/2017	\$14.94	782,151	06/19/2017	\$50.62	782,151
	07/17/2017	\$7.48	784,085	07/17/2017	\$25.31	784,085
	08/14/2017	\$7.47	785,885	08/14/2017	\$25.31	785,885
	09/25/2017	\$7.48	787,825	09/25/2017	\$25.31	787,825
	10/16/2017	\$26.37	789,603	10/16/2017	\$7.78	789,603
	11/20/2017	\$7.47	791,376	11/20/2017	\$25.31	791,376
	12/18/2017	\$7.47	793,286	12/18/2017	\$25.31	793,286
	01/22/2018	\$25.31	795,127	01/22/2018	\$7.48	795,127
	02/20/2018	\$25.32	797,015	02/20/2018	\$7.47	797,015
	03/19/2018	\$25.30	798,851	03/19/2018	\$7.48	798,851
	04/16/2018	\$25.32	800,711	04/16/2018	\$7.47	800,711
	05/14/2018	\$25.45	802,630	05/14/2018	\$7.51	802,630
	06/18/2018	\$25.44	804,561	06/18/2018	\$7.51	804,561
	07/16/2018	\$7.52	806,507	07/16/2018	\$25.44	806,507
	08/20/2018	\$7.51	808,455	08/20/2018	\$25.46	808,455
	09/17/2018	\$26.08	810,395	09/17/2018	\$7.71	810,395
	10/22/2018	\$26.10	812,344	10/22/2018	\$7.70	812,344
	11/19/2018	\$25.37	814,263	11/19/2018	\$7.49	814,263
	12/17/2018	\$25.36	816,158	12/17/2018	\$7.49	816,158
STATE OF NJ	02/21/2017	\$54.86	774,889	04/12/2017	(\$54.86)	774,889

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			945.75	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	5,025.00	100.00%	5,025.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	QUANTUM3 GROUP LLC	UNSECURED	256.23	100.00%	183.80	72.43
0004	US BANK TRUST NATIONAL ASSOCIATIO	MORTGAGE ARRI	550.00	100.00%	550.00	0.00
0006	CAPITAL ONE BANK	UNSECURED	1,542.13	100.00%	1,106.19	435.94
0007	QUANTUM3 GROUP LLC	UNSECURED	867.84	100.00%	622.51	245.33
0008	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	353.29	100.00%	253.43	99.86
0010	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	440.55	100.00%	316.02	124.53
0013	CAPITAL ONE NA	UNSECURED	484.69	100.00%	347.68	137.01
0015	SA-VIT ENTERPRISES	UNSECURED	0.00	100.00%	0.00	0.00
0017	THE CENTER FOR AMBULATORY SURGEI	UNSECURED	0.00	100.00%	0.00	0.00
0020	CAPITAL ONE BANK	UNSECURED	733.76	100.00%	526.34	207.42
0021	PSE&G	UNSECURED	10,097.91	100.00%	2,504.73	7,593.18
0022	PSE&G	UNSECURED	0.00	100.00%	0.00	0.00
0023	STATE OF NJ	UNSECURED	0.00	100.00%	0.00	0.00

Total Paid: \$12,381.45

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 18, 2019.

Receipts: \$17,094.00 - Paid to Claims: \$6,410.70 - Admin Costs Paid: \$5,970.75 = Funds on Hand: \$5,170.55

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****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.